

State of Louisiana

Candidate's Report



FORM 102. CANDIDATE'S REPORT

Candidate: Thomas Wagner

Date filed: 04/12/2006

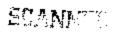
Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [nonnal] [spreadsheet]
- Expenditures [normal] [spreadsheet]

b. Name and address of committee's chairperson

- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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APR 1 5 2006

CANDIDATE'S REPORT 1. Qualifying Name and Address of Candidate 2. Office Sought (including title of office as well as parish, city, town and/or election district) Councilmember Thomas Wagner 1134 Webster Street Orleans/New Orleans New Orleans, Louisiana 70118-5955 3. Date of Primary 04/22/2006 This report covers <u>03/14/20</u>06 thru 04/02/2006 4. Type of Report: X 10th day prior to primary 5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid. Unopposed Name and Address of Financial Institution: Hibernia National Bank Name and Address of Treasurer: 313 Carondelet St. New Orleans, Louisiana 70130 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee

9. Name of Person Preparing Report; Sabrina B Marin

Daytime Telephone: 504-529-4452 x125

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of April, 2006.

Thomas Wagner

Signature of Candidate/Chairperson

504-525-2141

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Candidate: Thomas Wagner

Date filed: 04/12/2006

RECEIPTS	This Period
1. Contributions (Schedule A-1)	5300.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5300.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5300.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12211.98
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schednie D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	12211.98
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. Plus total receipts this period (Line 8 above)	5300.00
16. Less total disbursements this period (Line 13 above)	12211.98
17. Less in-kind contributions)	0.00

(Line 2 above)	ļ
18. Funds on hand at close of reporting period	-6911.98
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	. 0.00
END SUMMARY	



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	CANDIDATE'S REPOR		
1.Configing Name and Address of Carefairle	2. Office dought (match side of office as unit as parish, day, from under election district.)	OFFICE USE ONLY	
Thomas J. Wagner	City Cower!		Ē
1134 Webster St.	New Orleans	amendo	9
New Orleans LA	District A	106 \$603607	0360
S. Detect April 22, 7	Zao L		ĭ
This report powers from 4-03- 84	****** 4-24-06	incorrect	
4. Type of Report		j	
180th day prior to privacy	Cith day ofter persons		
SDith ship patently palanesy	Annual (Number election)		
306+ day prior (a primsay	Eugepiermental (past alacitori)		
10th day prior to primary			
	Amendment to prior report		
S. FINAL REPORT II:			
Filed after Filed after Filed after	* the election AND all important digital polis		
8. Name and federate of Financial treditions (You are neglined by him to the one or might burita, statings and from essections, or minney marked auditual faced gother depository of altermacian funds.) CAU (TAI OUC BOI CON MODELET N CO ON I COND	7. Pull Name and Address of Treaters?		
9. Norma of Person Propering Report 12M Construct Telephone 50 Y - 525			
10. WE HERREY CERTUPY that the information good true and correct to the best of our interdedge, information been made not confidentiate recorded first have no required to be reported by the Louisians Contrady ordited. This Stay of July 19	gives in this report and the attacked schoolship is within and boile!, and that no objected were here I been upperfied forces, and short no information	POR PRINCIPAL DANFAION COMMITTEES ON Neme and middless of principal comparign committees (was additional disease if new additional disease, (was additional disease if new additional disease)	₩,
Styreture of CarlettanaCoulyshriter: (To be styred by Chairpengor only it report by principal dampaning committing)	594-525-214/ Daylime Talaphona		
Signature of Transporter	Daytima Telaphone Front R. Sey 164, Page Rec. 200		

AMENDVENT

SUMMARY PAGE

RECEIPTS	Doine Period
Contributions (Schedula A-1)	
2. tn-kind Contributions (Schedule A-2)	
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4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8, TOTAL RECEIPTS (Lines 4+5+5+7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period. COVERFURA Storm- (Must equal funds on hand of others from loci report of the	8288 05
15. Pius total receișts this pariod gine 8 above)	
10. Loss jotal dishursements this period the 13 sheet)	
17. Less in-kind contributions (1-o 2 short)	1 22
18. Funds on hand at close of reporting period	46.22

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